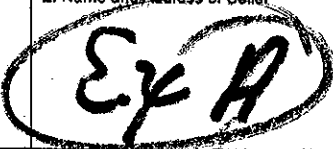


B. Type of Loan			
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input checked="" type="checkbox"/> Conv. Unins.	6. File Number 12-134
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.		7. Loan Number S
8. Mortgage Insurance Case Number			
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for information purposes and are not included in the totals.			
D. Name and Address of Borrower ROBERT KENNETH HARRIS 909 PATTON LANE WESTWEGO, LA 70094		E. Name and Address of Seller 	
		F. Name and Address of Lender SPECIALIZED COMMERCIAL LENDING 517 NORTH NEW HAMPSHIRE COVINGTON, LA 70433	
G. Property Location 1510 AMES BOULEVARD MARRERO, LA 70072		H. Settlement Agent Quality Title Services LLC	
		Place of Settlement 3621 Ridgeline Drive Suite 207 Metairie, Louisiana 70002	I. Settlement Date 06/12/12 DD: 06/12/12
J. SUMMARY OF BORROWER'S TRANSACTION:		K. SUMMARY OF SELLER'S TRANSACTION:	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price		401. Contract sales price	
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	5,400.35	403.	
104. Payoff of first mortgage loan		404.	
105. Payoff of second mortgage loan		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	5,400.35	420. GROSS AMOUNT DUE TO SELLER	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT TO SELLER	
201. Deposit or earnest money		501. Excess Deposit (see instructions)	
202. Principal amount of new loan(s)	31,500.00	502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loans taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY / FOR BORROWER	31,500.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	
300. CASH AT SETTLEMENT FROM OR TO BORROWER		600. CASH AT SETTLEMENT TO OR FROM SELLER	
301. Gross amount due from borrower (line 120)	5,400.35	601. Gross amount due to seller (line 420)	
302. Less amounts paid by/for borrower (line 220)	31,500.00	602. Less reduction amount due to seller (line 520)	
303. CASH TO BORROWER	26,099.65	603. CASH TO SELLER	

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on Line 401 above constitutes the Gross Proceeds of this transaction.

SELLER INSTRUCTIONS: To determine if you have to report the sale or exchange of your primary residence on your tax return, see the Schedule D (Form 1040) instructions. If the real estate was not your primary residence, complete the applicable parts of Form 4797, Form 6252, and for Schedule D (Form 1040).

You are required by law to provide the settlement agent with your correct taxpayer identification number. If you do not provide your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

700. TOTAL SALES/BROKER'S COMMISSION based on price \$		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of commission (line 700) as follows:			
701. \$	to		
702. \$	to		
703. Commission paid at Settlement			
704.			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN P.O.C.			
801. Loan Origination Fee	5 % LAKE MORTGAGE INVESTORS OF MS	1,575.00	
802. Loan Discount	%		
803. Appraisal Fee	to		
804. Credit Report	to		
805. Lender's Inspection Fee	to		
806. Mtg. Ins. Application Fee	to		
807. Assumption Fee	to		
808.			
809. Tax Service Fee to			
810. Tax Service Fee to			
811.			
812.			
813.			
814.			
815. Yield Spread Premium to			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Interest from	to @ \$ /day		
902. Mortgage Insurance Premium	to		
903. Hazard Insurance Premium	yrs. to		
904. Flood Insurance Premium to			
905.			
1000. RESERVES DEPOSITED WITH LENDER FOR			
1001. Hazard Insurance	mo. @ \$ / mo.		
1002. Mortgage Insurance	mo. @ \$ / mo.		
1003. City property taxes	mo. @ \$ / mo.		
1004. County property taxes	mo. @ \$ / mo.		
1005. Annual Assessments	mo. @ \$ / mo.		
1006. Flood Insurance	mo. @ \$ / mo.		
1007.	mo. @ \$ / mo.		
1008. Aggregate Reserve for Hazard/Flood Ins. City/County			
1100. TITLE CHARGES			
1101. Settlement or closing fee	to Quality Title Services LLC	150.00	
1102. Abstract or title search	to Quality Title Services LLC	175.00	
1103. Title examination	to Quality Title Services LLC	100.00	
1104. Title insurance binder	to		
1105. Document preparation	to Quality Title Services LLC	100.00	
1106. Notary fees	to		
1107. Attorney's fees	to		
(includes above item No:)			
1108. Title insurance	to First American Title Ins Co of Louisiana	202.40	
(includes above item No:)			
1109. Lender's coverage	31,500.00 --- 202.40		
1110. Owner's coverage			
1111. ALTA 8.1	First American Title Ins Co of Louisiana	50.00	
1112.			
1113. Closing Protection Letter	First American Title Ins Co of Louisiana	25.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201. Recording fees	Deed \$; Mortgage \$ 175.00 ; Releases \$	175.00	
1202. City/county/stamps	Deed \$; Mortgage \$		
1203. State tax/stamps	Deed \$; Mortgage \$		
1204.			
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. Survey	to		
1302. Pest inspection	to		
1303. Federal Express Charges			
1304. 2010 & 2011 taxes	Sheriff, Parish of Jefferson	2,597.95	
1305. Cancellation of 2 Mortgages	Quality Title Services LLC	250.00	
1306. Cancellation of Mortgages			
1307.			
1308.			
1400. TOTAL SETTLEMENT CHARGES	(enter on lines 103 and 502, Sections J and K)	5,400.35	

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

ROBERT KENNETH HARRIS

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Quality Title Services LLC

C. RICHARD GERAGE

Date

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

PROMISSORY NOTE

\$31,500.00

Metairie, Louisiana
June 12, 2012

FOR VALUE RECEIVED, I, we, or either of us, in solido, promise to pay to the order of "BEARER" the sum of **THIRTY ONE THOUSAND FIVE HUNDRED AND NO/100 (\$31,500.00) DOLLARS**, with interest thereon at the rate of **EIGHTEEN (18%)** per cent, per annum, until paid in full, payable to Specialized Commercial Lending, LLC at 517 North New Hampshire, Covington, LA 70433, or any other place designated by note holder, the said principal and interest being **Payable in eighteen (18) consecutive monthly installments, payable as follows:**

Seventeen (17) consecutive monthly installments of interest only in the amount of \$472.50 commencing on July 12, 2012 and on the 12th day of each successive month thereafter, and one (1) final installment being due and payable on December 12, 2013 in the amount of \$31,972.50, and any and all remaining unpaid principal and interest that may be due, with interest thereon at the rate of EIGHTEEN (18%) per cent per annum, until paid in full.

Mortgagor shall have a ten (10) day grace period in making monthly payments. If a payment is more than ten (10) days late, then Mortgagor shall pay a late charge of \$25.00.

It is understood and agreed that this note may be prepaid at any time without penalty.

The said principal and interest shall be payable in lawful money of the United States of America, at any place designated in writing by note holder or note holders.

In case this note should be placed in the hands of an attorney, after its maturity, to institute legal proceedings to recover the amount hereof, or any part hereof, in principal or interest, or to protect the interests of the holder hereof, or in case the same should be placed in the hands of an attorney for collection, compromise or other action, the maker (s) and endorser (s) bind himself (themselves) to pay the fees of the attorney who may be employed for that purpose, which fees are hereby fixed at twenty-five (25%) percent, on the amount due or sued for, or claimed or sought to be protected, preserved or enforced.

Payment to be made in accordance herewith and in accordance with the provisions of the act with which this note is identified.

Presentment, protest, demand for payment and notice of dishonor are hereby waived.


ROBERT KENNETH HARRIS

THIS PROMISSORY NOTE IS SECURED WITH A
COLLATERAL MORTGAGE AND ASSIGNMENT OF
LEASES AND RENTS IN FAVOR OF BEARER IN
THE AMOUNT OF \$75,000.00, DATED JUNE 12, 2012.

CLAIM # 1689



00144772 01 AV 0.347 001
ROBERT K HARRIS
909 PATTON ST
WESTWEGO LA 70094-3713



ACCOUNT #

2

Page

1 of 2

SAVINGS

October 1, 2012 through October 31, 2012

SUMMARY

Beginning Balance	\$193.79	2012 YTD Interest	\$0.04
Deposits & Credits	\$500.00 +		
Withdrawals	\$472.50 -		
Fees	\$5.00 -		
Automatic Transfers	\$0.00 +		
Ending Balance	\$216.29		

DEPOSITS & CREDITS

10/09 Deposit - Thank You 500.00

WITHDRAWALS

10/12 Specialized Comm 12TH Draft Robert K Harri 472.50

FEES

10/31 Monthly Fee 5.00

**Total For This
Statement Period**

**Total Calendar
Year-to-Date**

Total Overdraft Fees (may include waived fees)	0.00	0.00
Total Returned Item Fees (may include waived fees)	0.00	0.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
10/09	693.79	10/12	221.29	10/31	216.29

claim # 1689

00140400 01 AV 0.357 001
ROBERT K HARRIS
909 PATTON ST
WESTWEGO LA 70094-3713

EXA

ACCOUNT #

Page

1 of 2

SAVINGS

January 1, 2013 through January 31, 2013

SUMMARY

Beginning Balance	\$261.29	2012 YTD Interest	\$0.04
Deposits & Credits	\$500.00	+	
Withdrawals	\$722.50	-	
Fees	\$5.00	-	
Automatic Transfers	\$0.00	+	
Ending Balance	\$33.79		

DEPOSITS & CREDITS

01/09	Deposit - Thank You	500.00
-------	---------------------	--------

WITHDRAWALS

01/11	Specialized Comm 12TH Draft Robert K Harri	472.50
01/16	Withdrawal	250.00
Total Withdrawals		\$722.50

FEES

01/31	Monthly Fee	5.00
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Total For This
Statement PeriodTotal Calendar
Year-to-Date

Total Overdraft Fees (may include waived fees)	0.00	0.00
Total Returned Item Fees (may include waived fees)	0.00	0.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
01/09	761.29	01/16	38.79		
01/11	288.79	01/31	33.79		

Regions Bank

Westwego

900 Westbank Expressway

Westwego, LA 70094

Through D

Pg 6 of 13

CLM # 1689



00163454 01 AV 0.357 001

ROBERT K HARRIS

909 PATTON ST

WESTWEGO LA 70094-3713

EXA

ACCOUNT #

Page

1 of 2

SAVINGS

May 1, 2013 through May 31, 2013

SUMMARY

Beginning Balance	\$101.29	
Deposits & Credits	\$500.00	+
Withdrawals	\$472.50	-
Fees	\$5.00	-
Automatic Transfers	\$0.00	+
Ending Balance	\$123.79	

DEPOSITS & CREDITS

05/07	Deposit - Thank You	500.00
-------	---------------------	--------

WITHDRAWALS

05/17	Specialized Comm 12TH Draft Robert K Harri	472.50
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FEES

05/31	Monthly Fee	5.00
-------	-------------	------

	Total For This Statement Period	Total Calendar Year-to-Date
--	--	--

Total Overdraft Fees (may include waived fees)	0.00	0.00
Total Returned Item Fees (may include waived fees)	0.00	0.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
05/07	601.29	05/17	128.79	05/31	123.79

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.

CLAIM # 1689



00166766 01 AV 0.378 001
ROBERT K HARRIS
909 PATTON ST
WESTWEGO LA 70094-3713



ACCOUNT #

Page

1 of 2

SAVINGS

August 1, 2014 through August 29, 2014

SUMMARY

Beginning Balance	\$24.79	
Deposits & Credits	\$0.00	+
Withdrawals	\$472.50	-
Fees	\$36.00	-
Automatic Transfers	\$0.00	+
Returned Checks	\$472.50	+
Ending Balance	\$11.21	-

WITHDRAWALS

08/12 Specialized Comm 12th Draft Robert K Harri

472.50

FEES

08/13 Returned Item Fee

36.00

Total For This
Statement PeriodTotal Calendar
Year-to-Date

Total Overdraft Fees (may include waived fees)	0.00	0.00
Total Returned Item Fees (may include waived fees)	36.00	36.00

RETURNED CHECKS

08/13 Credit-Returned Ck#24004069790

472.50

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
08/12	447.71-	08/13	11.21-		

You may request account disclosures containing
terms, fees, and rate information (if applicable)
for your account by contacting any Regions office.

CHILDHOOD DEVELOPMENT CENTER I
909 PATTON ST
WESTWEGO LA 70094-3713

(EXB)

ACCOUNT #

Page 5 of 7

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 436-9729
Westwego, LA 70094

11387

DATE 7/5/12

PAY TO THE ORDER OF *H. M. D. C.*

\$ 473.28

Summa - Handwritten - 473.28

REGIONS

FOR # 243388267

⑆011387⑆ ⑆065403626⑆ ⑆150105481⑆

Check# 11387 07/09/2012 \$473.28

ICL Deposit to JPMorgan Chase

Regulus LVL 222222222222

0000414 02 tenchatt 111111111

022226 131104 07/05/12

60203103 6600 000000 0 010

Check# 11387 07/09/2012 \$473.28

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 436-9729
Westwego, LA 70094

11388

DATE 7/5/12

PAY TO THE ORDER OF *A. M. D. C.*

\$ 855.36

Summa - Handwritten - 855.36

REGIONS

FOR # 77427423

⑆011388⑆ ⑆065403626⑆ ⑆150105481⑆

Check# 11388 07/09/2012 \$855.36

ICL Deposit to JPMorgan Chase

Regulus LVL 222222222222

0000414 02 tenchatt 111111111

022226 131104 07/05/12

60203103 6600 000000 0 010

Check# 11388 07/09/2012 \$855.36

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 436-9729
Westwego, LA 70094

11389

DATE 7/5/12

PAY TO THE ORDER OF *S. M. D. C.*

\$ 736.93

Summa - Handwritten - 736.93

REGIONS

FOR # 0003441022

⑆011389⑆ ⑆065403626⑆ ⑆150105481⑆

Check# 11389 07/09/2012 \$736.93

ICL Deposit to JPMorgan Chase

Regulus LVL 222222222222

0000414 02 tenchatt 111111111

022226 131104 07/05/12

60203103 6600 000000 0 010

Check# 11389 07/09/2012 \$736.93

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 436-9729
Westwego, LA 70094

11390

DATE 7/9/12

PAY TO THE ORDER OF *Enterpay*

\$ 394.27

Summa - Handwritten - 394.27

REGIONS

FOR # 28667806 = 147.88
86717253 = 9.82
98294622 = 236.57

⑆011390⑆ ⑆065403626⑆ ⑆150105481⑆

Check# 11390 07/11/2012 \$394.27

07/11/12 5026 002 0180350150003 04717263
DEPOSIT ONLY ENTERGY SERVICES INC 727109050
JPMORGAN CHASE NA-11000057-

Check# 11390 07/11/2012 \$394.27

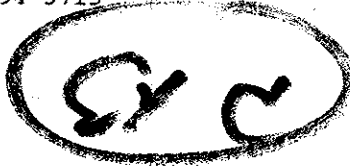


REGIONS

Regions Bank
Barataria Blvd
2098 Barataria Blvd.
Marrero, LA 70072

Claim # 1689

00043747 01 AT 0.406 001
CHILDHOOD DEVELOPMENT CENTER I
909 PATTON ST
WESTWEGO LA 70094-3713



ACCOUNT #

Cycle 26
Enclosures 9
Page 1 of 5

LIFEGREEN CHECKING FOR BUSINESS
November 29, 2014 through December 31, 2014

SUMMARY

Beginning Balance	\$173.25	Minimum Daily Balance	\$269
Deposits & Credits	\$7,779.00 +	Average Monthly Statement Balance	\$1,948
Withdrawals	\$3,324.28 -		
Fees	\$15.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$3,782.44 -		
Ending Balance	\$830.53		

DEPOSITS & CREDITS

12/01	Deposit - Thank You	500.00
12/05	Housing Auth Jef Hap Paymen Robert Harris 010696	5,586.00
12/12	Deposit - Thank You	893.00
12/15	Deposit - Thank You	800.00
Total Deposits & Credits		\$7,779.00

WITHDRAWALS

12/01	T-Mobile lvr Pcs Svc Robert K Harri 5365450	64.62
12/02	Dish Network Dish Ntwrk Harris,Robert 9198048842 Spa	93.65
12/09	Ocwen Loan Servi Mtg Pmt Robert Harris	2,422.13
12/09	Ocwen Loan Servi Mtg Pmt Robert Harris	12.00
12/16	Select Portfolio Sps Childhood Dave 0003981032	611.88
12/16	Chase Epay 55581157350974 2066850249	58.00
12/16	Discover Phone Pay Harris Robert	35.00
12/16	Capital One Phone Pymt 7269242728Harr 434939879129870	27.00
Total Withdrawals		\$3,324.28

FEES

12/31	Monthly Fee	15.00
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REGIONS

Regions Bank
Barataria Blvd
2098 Barataria Blvd.
Marrero, LA 70072

Handwritten: Claim # 1689

00042537 02 AT 0.406 002
CHILDHOOD DEVELOPMENT CENTER I
909 PATTON ST
WESTWEGO LA 70094-3713

Handwritten: EKC

ACCOUNT #

Cycle 26
Enclosures 10
Page 1 of 6

LIFEGREEN CHECKING FOR BUSINESS
January 1, 2015 through January 30, 2015

SUMMARY

Beginning Balance	\$830.53	Minimum Daily Balance	\$1,690 -
Deposits & Credits	\$8,326.13 +	Average Monthly Statement Balance	\$858
Withdrawals	\$2,736.33 -		
Fees	\$339.00 -		
Automatic Transfers	\$0.00 +		
Returned Checks	\$2,021.67 +		
Checks	\$9,603.78 -		
Ending Balance	\$1,500.78 -		

DEPOSITS & CREDITS

01/06	Housing Auth Jef Hap Paymen Robert Harris 010696	4,958.00
01/12	Deposit - Thank You	2,800.00
01/15	Deposit - Thank You	568.13
Total Deposits & Credits		\$8,326.13

WITHDRAWALS

01/06	Southwest Missis Payment Harris 348900	33.20
01/09	Ocwen Loan Servi Mtg Pmt Robert Harris	2,422.13
01/09	Ocwen Loan Servi Mtg Pmt Robert Harris	12.00
01/12	Capital One Phone Pymt 7269242728Harr 500939869006938	200.00
01/20	Discover Phone Pay Harris Robert	35.00
01/20	Chase Epay 55581157350974 2099005189	34.00
Total Withdrawals		\$2,736.33

FEES

01/15	Paid Overdraft Item Fee	36.00
01/16	Returned Item Fee	108.00
01/20	Paid Overdraft Item Fee	108.00
01/22	Returned Item Fee	36.00
01/23	Returned Item Fee	36.00
01/30	Monthly Fee	15.00
Total Fees		\$339.00

Regions Bank

Through D

Pg 11 of 13

Barataria Blvd

2098 Barataria Blvd.

Marrero, LA 70072

12020(mg)
Claim # 1689

00064226 01 AT 0.413 001

CHILDHOOD DEVELOPMENT CENTER I

909 PATTON ST

WESTWEGO LA 70094-3713

EVC

ACCOUNT #

Cycle	26
Enclosures	8
Page	1 of 4

LIFEGREEN CHECKING FOR BUSINESS

May 30, 2015 through June 30, 2015

SUMMARY

Beginning Balance	\$1,974.00		Minimum Daily Balance	\$12
Deposits & Credits	\$8,247.00	+	Average Monthly Statement Balance	\$2,978
Withdrawals	\$198.42	-		
Fees	\$10.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$8,631.54	-		
Ending Balance	\$1,381.04			

DEPOSITS & CREDITS

06/05	Housing Auth Jef Hap Paymen Robert Harris 010696	5,997.00
06/12	Deposit - Thank You	1,900.00
06/17	Deposit - Thank You	350.00
Total Deposits & Credits		\$8,247.00

WITHDRAWALS

06/19	State Farm Ro 08 Cpc-Client Harris, Robert 22 S 1143483122	198.42
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FEES

06/30	Deluxe Check Image Fee	10.00
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CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
06/02	12033	667.83	06/15	12037	824.07
06/02	12034	658.20	06/15	12038	789.30
06/02	12035	635.82	06/16	12040 *	1,230.33
06/15	12036	2,422.13	06/15	12042 *	1,403.86
Total Checks			\$8,631.54		

* Break In Check Number Sequence.

12-12020-mg Doc 9286-1 Filed 10/23/15 Entered 10/26/15 16:00:28 Exhibit A
DISCOVER

Case # 1689
Through 10/23/15 (MG)

Discover More Card

Account number ending in 8851

Open Date: Jul 28, 2014; Close Date: Aug 27, 2014

Cardmember Since 1995

Page 1 of 4

ACCOUNT SUMMARY

Previous Balance	\$416.03
Payments and Credits	\$100.00
Purchases	\$52.89
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$9.34
New Balance	\$378.26

See Interest Charge Calculation section following the Transactions section for detailed APR information

Credit Line	\$700
Credit Line Available	\$321
Cash Advance Credit Line	\$300
Cash Advance Credit Line Available	\$300

You may be able to avoid interest on Purchases. See reverse for details.



PAYMENT INFORMATION

New Balance **\$378.26**

Minimum Payment Due **\$35.00**

Payment Due Date **September 22, 2014**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your purchase and balance transfer APRs for new transactions may be increased up to the Penalty APR of 29.99% variable.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	13 months	\$437

If you would like information about credit counseling services, call 1-800-347-1121.

REWARDS

Cashback Bonus®		Anniversary Month
Opening Balance	\$	April
New Cashback Bonus This Period		6.25
Everywhere Else	+	\$ 0.13
Redeemed This Period	-	\$ 0.00
Cashback Bonus Balance	\$	6.38
To learn more, log in at Discover.com		

Make Check payable to Discover.
Please fold on the perforation below, detach and return with your payment.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Payment Coupon

Please do not fold, clip or staple.



Pay Online

Discover.com



Pay by Phone

1-800-347-2683



000098991 01 AT 0.403 TO 27 SDSSRA06 401

ROBERT K HARRIS

909 PATTON ST

WESTWEGO LA 70094-3713



#100.00

Account number ending in 8851

Minimum Payment Due \$35.00

New Balance \$378.26

Payment Due Date September 22, 2014

Amount enclosed \$

Phone and Internet payments must be received by 5PM ET to be credited as of the same day.
Address, e-mail or telephone changed? Note changes on reverse side.

000001986452253176894003782601525580003500



12-12020-mg Doc 9286-1 Filed 10/23/15 Entered 10/26/15 16:00:28 Exhibit A

Discover® More® Card

Account number ending in 8851

Open Date: Aug 28, 2015- Close Date: Sep 27, 2015

Cardmember Since 1995

Page 1 of 6

ACCOUNT SUMMARY

Previous Balance		\$625.34
Payments and Credits	-	\$35.00
Purchases	+	\$10.90
Balance Transfers	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$14.67
New Balance		\$615.91

See Interest Charge Calculation section following the Transactions section for detailed APR information

Credit Line	\$700
Credit Line Available	\$84
Cash Advance Credit Line	\$300
Cash Advance Credit Line Available	\$84

You may be able to avoid interest on Purchases. See reverse for details.

PAYMENT INFORMATION

New Balance **\$615.91**

Minimum Payment Due **\$35.00**

Payment Due Date **October 22, 2015**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your purchase and balance transfer APRs for new transactions may be increased up to the Penalty APR of 29.99% variable.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	23 months	\$805

If you would like information about credit counseling services, call 1-800-347-1121.

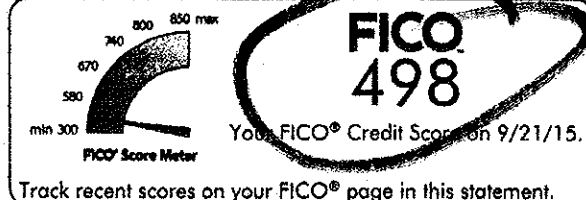
REWARDS

Cashback Bonus* Anniversary Month

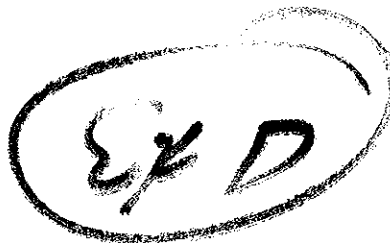
Opening Balance	\$	7.49
New Cashback Bonus This Period		
Everywhere Else	+	\$ 0.02
Redeemed This Period	-	\$ 0.00

Cashback Bonus Balance **\$ 7.51**

To learn more, log in at Discover.com



Please make check payable to Discover. You are nearing your credit line; call today to apply for a line increase. Phone and internet payments must be made by 5:00pm ET for same day posting.



Make Check payable to Discover. Please fold on the perforation below, detach and return with your payment.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Payment Coupon

Please do not fold, clip or staple.



Pay Online

Discover.com



Pay by Phone

1-800-347-2683



000104827 01 AT 0.413 T3 27 SDS5RA06 401

ROBERT K HARRIS

909 PATTON ST

WESTWEGO LA 70094-3713



Account number ending in	8851
Minimum Payment Due	\$35.00
New Balance	\$615.91
Payment Due Date	October 22, 2015
Amount enclosed	\$

PO BOX 71084
CHARLOTTE NC 28272-1084

Phone and Internet payments must be received by 5PM ET to be credited as of the same day. Address, e-mail or telephone changed? Note changes on reverse side.

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